

Myra Dix 2015

CH First Name Exactly Matches 'Myra'  
CH Last Name Exactly Matches 'Dix'  
Company Name Berkeley County Government  
Post Date Between 2017-06-01 00:00:00 and 2017-06-30 23:59:59  
Report Owner DIX, MYRA KENNEDY  
Report Time 2017-07-13 10:04:27  
Transaction Type One of: Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
6406							
TXND00093684	PANERA BREAD 204950	SC	06/12/2017	06/10/2017	Sales tax paid	592.47	43107155601
TXND00094027	OFFICE DEPOT #1214	GA	06/19/2017	06/16/2017	Sales tax paid	338.84	43107153811
TXND00094317	BERKELEY COUNTY WATER AN	SC	06/26/2017	06/23/2017	Sales tax paid	17.00	47023153531
count: 3						948.31	

report count: 3

948.31

RECEIVED

JUL 14 2017

FINANCE DEPT.

P-CARD REVIEWED

DATE: 7/14/17

BY: MKnotts

Myra K. Dix  
Authorized Signature  
Print Name Myra K. Dix  
Date 7/13/17

Myra K. Dix  
Authorized Signature  
Print Name Myra K. Dix  
Date 7/13/17

June

## Myra Dix

**From:** Panera Bread <no-reply@panerabread.com>  
**Sent:** Thursday, June 08, 2017 1:54 PM  
**To:** Myra Dix  
**Subject:** Your Panera Order - 3698623



**Thanks for your order!**

### Customer Information

**Name:**  
Myra Dix

**Phone Number:**  
8437194175

**Order number:**  
3698623

**Email Address:**  
myra.dix@berkeleycountysc.gov

**Account Primary:**  
8437194175

### Order Details

**Expected Delivery Time:**  
07:45 AM - 08:00 AM

**Order Type:**

Delivery

**Delivery Address:**

1175 Cane Bay Blvd,  
Summerville, SC 29483  
8437194175

**Delivery Number:**  
2049503698623

**Date:** 06/10/2017

**Order Placed:**  
06/08/2017 01:54  
PM CDT

**Expected Delivery Time:**  
07:45 AM - 08:00 AM

**No. of People:**  
80

If you need any assistance with your order.

**Phone Number:**  
843-695-0500

**Delivery Instructions:** Delivery is for a special event at Cane Bay Middle School. Please contact Hannah Moldenhauer at 843-826-5895 when driver is at school

### Order Summary

8 Morning Continental \$ 399.92

8 Plain Bagel

8 Asiago Bagel

8 Everything Bagel

VISA 6406

\$ 592.47

43107-5560

**Myra Dix**

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**From:** Panera Bread <no-reply@panerabread.com>  
**Sent:** Friday, June 09, 2017 8:00 AM  
**To:** Myra Dix  
**Subject:** Your Panera Order - 3698623



## Your Order Details

Your catering order placed on **06/08/2017 01:54 PM CDT**, totaling \$**592.47**, will be delivered between **07:45 AM - 08:00 AM** tomorrow.

### Order number:

3698623

### Event Date:

06/10/2017

### No.of People:

80

### Expected Delivery

#### Time:

07:45 AM - 08:00 AM

### Delivery Location

1175 Cane Bay Blvd,  
Summerville, SC 29483  
8437194175

**Need help with your order? Please Call 843-695-0500.**

For your convenience reminders are sent 1 day prior to scheduled fulfillment. Same day orders and orders placed after 8AM the day before order fulfillment will not have email reminders sent.

6/8/2017

## Panera Bread Catering Application

### Thank you for your order!

**Order Number:** 3698623

**Order Type:** Delivery

**Expected Delivery Time** 07:45 AM -- 08:00 AM

Please contact us at 855-3-PANERA (1-855-372-6372) if you need any assistance with your order.

We bake our items fresh daily and will try our best to fulfill your order exactly as you specify. However, should an issue occur, we will do our best to replace, substitute or work with you on arrival to adjust the order to your liking.

[Refer a Friend](#)

### Now Hiring

[Learn more \(http://panerapeople.com/\)](http://panerapeople.com/)

[Apply now \(http://panerapeople.com/jobs\)](http://panerapeople.com/jobs)



Delivery

#### **Delivery Address:**

1175 Cane Bay Blvd  
Summerville SC 29483  
8437194175

Saturday 06/10

07:45 AM -- 08:00 AM

80

Order Summary (2) item(s)

### Delivery Instructions

Delivery is for a special event at Cane Bay Middle School. Please contact Hannah Moldenhauer at 843-826-5895 when driver is at school

<b>Subtotal</b>	<b>\$515.88</b>
<b>Tax</b>	<b>\$51.59</b>
<b>Delivery Fee</b>	<b>\$15.00</b>
<b>Tip</b>	<b>\$10.00</b>
<b>Total</b>	<b>\$592.47</b>

### Payment Information

Type	Amount	Balance
VISA 6406	\$592.47	

Myra Dix

43107-5381

**From:** OfficeDepotOrders@officedepot.com  
**Sent:** Thursday, June 15, 2017 10:07 AM  
**To:** Myra Dix  
**Subject:** Order Confirmation #936613162-001

\*\*\* This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. \*\*\*

**Office DEPOT**  
**OfficeMax**

800-463-  
800.GO.E

## Order Confirmation

**Thank you for shopping with us.**

We are processing your order and will send you an email notification when it ships.

Please note that due to product availability or size, items ordered together may not be shipped together.

For your reference, below is a summary of your order:

Expected delivery date: **06/16/2017 8:30 AM - 5:00 PM**

Order Number: 936613162-001  
Order Date: 06/15/2017  
Customer Name: MYRA DIX  
Account #: 65801875  
Payment info: Visa, last 4 digits: 6406

Status: In Process  
Tracking: N/A  
Shipping to: MYRA DIX  
1003 HIGHWAY 52

MONCKS CORNER, SC 29461-3007

Comments:

Delivery Method: Standard Shipping

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRIC
Realspace® Economy Chair Mat For Thin Commercial-Grade Carpets, Wide Lip, 45"W x 53"D, Clear (475823) 	2	2	0	\$44.460	each	\$88.9

uni-ball® Vision™ Rollerball Pens, Fine Point, 0.7 mm, Gray Barrel, Blue Ink, Pack Of 12 (907336)	1	1	0	\$21.590	dozen	\$21.5
Office Depot® Brand Perforated Writing Pads, 5" x 8", Narrow Ruled, 50 Sheets, Canary, Pack Of 12 Pads (307397)	2	2	0	\$8.490	dozen	\$16.9
Office Depot® Brand Clean Seal™ Security Envelopes, #10, 4 1/8" x 9 1/2", White, Box Of 500 (633984)	1	1	0	\$36.990	box	\$36.9
Office Depot® Brand Paper Clips, No. 1 Regular, Silver, 100 Clips Per Box, Pack Of 10 Boxes (308478)	1	1	0	\$5.290	pack	\$5.2
• Diverse Supplier <b>HUB</b>						
Office Depot® Brand Copy & Print Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams (348037)	3	3	0	\$47.990	case	\$143.9

#### LEGEND

QTY: Original Quantity Ordered  
 AVAILABLE: Ordered Quantity - Backorder Quantity  
 B/O Qty: Backorder Quantity  
 UNIT PRICE: Price per Individual Unit  
 UM: Unit of Measure  
 EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal: 313.7  
 Tax: 25.1  
 Delivery Fee: 0.0  
 Misc.: 0.0

**Total: \$338.8**



**25% off one Reg. Price Copy & Print Service**

Coupon Expires 07/14/17 11:59 PM ET, Valid at officedepot.com or in store, Limit 1 per Customer

#### Terms and Conditions

Must present this coupon (no reproductions) at time of purchase. Cannot be combined with Reward Member or Business Select pricing. Cannot be combined with Store Purchasing, Procurement or Retail Connect Cards. Coupon is good for one-time use only and cannot be combined with other sales, offers or promotions. Quantities limited. No rainchecks. No cash value. For dollars or percent off a qualifying purchase, minimum purchase required is after discounts and before tax. No cash back.

# Office DEPOT. OfficeMax®

Thank you for your order

We appreciate your business and are now processing your order. You will receive an order confirmation email shortly.  
Please save this email for your records. Your Credit Card will be charged when the order ships.

– Create a Loyalty Account

# 10% BACK

Get rewarded when you shop  
paper | ink | toner | copy | print | ship

+ Designate a school **Designate a School to Receive 5% of Your Purchase**

+ Order Summary example: Order number, Pickup date, view Order details

**Delivery 1** Order Number: 936613162-001 Est. Arrival by: 06/16/2017 View Order Details

+ Delivery Information / Payment Information example: Address, city, state, Payment Method etc.

## Delivery Information

BERKELEY COUNTY GOVERNMENT  
MYRA DIX  
1003 HIGHWAY 52  
MONCK'S CORNER,  
SC  
29461-3007  
USA  
843-719-4175  
MYRA.DIX@BERKELEYCOUNTYSC.GOV

## Payment Information

BERKELEY COUNTY  
GOVERNMENT  
1003 HIGHWAY 52  
MONCK'S CORNER,  
SC  
29461-3007  
USA  
843-719-4175

## Payment Method


Debit/Credit Card  
(CARD-VS-6406)  
\*\*\*\*\*6406  
Amount: \$338.84

## Order Details

### Delivery 10 Items

Estimated delivery 06/16/2017



Realspace® Economy Chair Mat For Thin Commercial-Grade  
Carpets, Wide Lip, 45"W x 53"D, Clear  
Item # 475823  
 Eco-conscious

Qty: 2 \$88.92 \$44.46 each



uni-ball® Vision™ Rollerball Pens, Fine Point, 0.7 mm, Gray  
Barrel, Blue Ink, Pack Of 12  
Item # 907336

Qty: 1 \$21.59





Office Depot® Brand Perforated Writing Pads, 5" x 8", Narrow Qty: 2 \$16.98 \$8.49 each  
Ruled, 50 Sheets, Canary, Pack Of 12 Pads  
Item # 307397



Office Depot® Brand Clean Seal™ Security Envelopes, #10, 4 Qty: 1 \$36.99  
1/8" x 9 1/2", White, Box Of 500  
Item # 633984



Office Depot® Brand Paper Clips, No. 1 Regular, Silver, 100 Qty: 1 \$5.29  
Clips Per Box, Pack Of 10 Boxes  
Item # 308478



10 reams letter

Office Depot® Brand Copy & Print Paper, Letter Size Paper, 20 Qty: 3 \$143.97 \$47.99 each  
Lb, 500 Sheets Per Ream, Case Of 10 Reams  
Item # 348037

Items (10) Subtotal \$313.74

Sales tax	\$25.10
Delivery	FREE
Total	\$338.84



\* \* \* INVOICE \* \* \*

OFFICE DEPOT OFFICEMAX  
1-800-GO-DEPOT  
2500 MILL CENTER PARKWAY  
BUFORD GA 30518

Order Number 936613162-001

## Order Summary

## Shipping Address

00001  
BERKELEY COUNTY GOVERNMENT  
1003 HIGHWAY 52  
MONCK'S CORNER SC 29461-3007

**Billing Address**

00001  
BERKELEY COUNTY GOVERNMENT  
1003 HIGHWAY 52  
MONCK'S CORNER SC 29461-3007

### Customer Information

Customer#: 65801875  
Contact: MYRA DIX  
Phone#: 843-719-4175

Carton Count 6

### Additional Information

Route/Stop/Door: 0081/000/237  
Order Date: 15-Jun-2017  
Delivery Date: 16-Jun-2017

### Item Details

[illegible]

*Thank you for your order. If you have any questions about your order please call us toll free at (888) GO-DEPOT.*

*Did you know you can shop 24  
hours a day, online at  
**WWW.OFFICEDEPOT.COM**?*

Merchandise Total	313.74
Delivery Charge	0.00
<hr/>	
Subtotal	313.74
Sales Tax( 8.00	25.10
<hr/>	
Order Total	338.84
Charged To:	
VISA **** * Balance Due	338.84 0.00

47023-5353



**Berkeley County Water & Sanitation**  
212 Oakley Plantation Dr.  
Moncks Corner SC 29461

BCWS Office Hours: Monday-Friday 9:00 AM - 5:00 PM (843) 572-4400

### MESSAGES

THIS IS YOUR MONTHLY STATEMENT  
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service(843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

BCWS Administrative Offices will be closed on Tuesday, July 4, 2017 for Independence Day.

MT HOLLY PARK / ATTN G BUTLER  
PO BOX 6122  
MONCK'S CORNER SC 29461-6120

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
525456-112126	2570759	06/25/2017	07/10/2017	1 HWY 52 IRRIGATION

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Irrigation	05/11/2017-06/11/2017	31	66725779	2329505	2329505	0
Commercial Irrigation	05/08/2017-06/11/2017	34	67729626	665512	665512	0

### INFORMATION

**Starting July 1st**, you will be able to view the BCWS/ Sangaree annual water quality report on-line at <http://bcwsa.com/sangaree>  
This report contains important information about the source and quality of your drinking water. Please call 843-719-2370 if you would like a paper report delivered to you.

### ACCOUNT ACTIVITY

### CHARGES

Previous Balance	17.00
Payment - Thank you!	-17.00
Base Charge for 66725779	8.50
Consumption	0.00
Base Charge for 67729626	8.50
Consumption	0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	34	0	0.00
Previous Billing Period	29	0	0.00
Same Period Last Year	31	0	0.00

**Total Due**

**\$17.00**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

MT HOLLY PARK / ATTN G BUTLER  
PO BOX 6122  
MONCK'S CORNER SC 29461-6120

112126



Past Due	Cust - Loc #
\$0.00	525456-112126

Current Due	Current Due Date	Total Due
\$17.00	07/10/2017	\$17.00

Amount Paid :

### Late Charges/Disconnections

To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$5.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation  
PO BOX 580139  
CHARLOTTE NC 28258-0139

TO VIEW ONLINE GO TO:	<a href="http://bcwsa.billtrust.com">http://bcwsa.billtrust.com</a>
USE THIS ENROLLMENT CODE:	DRB VPK PRQ

**Myra Dix**

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**From:** Berkeley County Water & Sanitation <bcws@billtrust.com>  
**Sent:** Friday, June 23, 2017 11:07 AM  
**To:** Myra Dix  
**Subject:** Payment Confirmed

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\*\*\* This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. \*\*\*

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**Your payment in the amount of 17.00 has been confirmed.**

**Payment Confirmed**

**Payment Information**

**Account Number:** 525456-112126

**Payment Date:** 06/23/2017

**Payment Amount:** 17.00

Please visit Berkeley County Water & Sanitation [Online Billing](#) to review your bill and payment history.